

Vendor ID: 20002804

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500031559

Ship To: Center ID: PRMA

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

Phone:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT

202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

619-322-2664

Date: 06/25/2012

Page 1 of 2

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Landscape USA Inc 9164 Rehco Rd

San Diego CA 92121-2269

Terms:

within 20 days 5 % cash discount

Delivery Terms: Destination

Deliver on or before: 06/30/2013

Buyer: Bill Broderick

Telephone: 619-236-6653

			1616phone: 010 200 0000					
Line#	Item ID/Description	Quantity/UM		Unit Price		Extended Price		
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)							
1	Blanket Purchase order for landscape maintenance of designated medians, rights-of-ways, open space, parks and comfort stations within the Scripps Miramar Ranch Maintenance Assessment District (MAD). Per Bid# 10021272-12-W and Contract# 4600001154. For a period beginning 07/01/2012 thru 06/30/2013. If questions, please contact Eileen Rodriguez at 619-685-1315. Please include PO number on all invoices and send to ATTN: Eileen Rodriguez.	422,9	14.5 EA	USD	1.00	USD	422,914.50	
2	MODIFCATION Please modify existing PO# 4500031559 in the amount of \$40,000.00 to cover unidentified expenses. Items include Tot Lot Poured in place replacement, tot Lot side components, air compressor for Hendrix and Evans Ponds aeration system, two irrigation controllers, Certified Arborist report, as well as various extra labor item's, installation of fencing, posting of City signage.	40	,000 EA	USD	1.00	USD	40,000.00	
3	MODIFCATION Please modify existing PO# 4500031559 in the amount of \$6,000.00 to cover unidentified expenses. Items include Certified Arborist Report for the Olive Trees @ Hendrix Pond, replacement of stolen heads at Cypress Canyon Neighborhood park, replacement of irrigation heads at Jerabek Park due to vehicle driving donuts in the turf and backflow repairs in the Scripps Ranch open space.	6	.000 EA	USD	1.00	USD	6,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at				SEE LAST PAGE				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Buyer: Bill Broderick

Telephone: 619-236-6653 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 468,914.50 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 468,914.50 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above